



# HANDOUT 10A - TOPOCK REMEDIATION PROJECT SCHEDULE (REV. 31) JULY 20, 2016 CWG MEETING

ID	Task Name	Duration	Forecasted Start	Forecasted Finish	Actual Start	Actual Finish	2016												2017											
							Qtr 1			Qtr 2			Qtr 3			Qtr 4			Qtr 1			Qtr 2			Qtr 3			Qtr 4		
							J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D
1559	Survey of Archaeological/Historical Sites in Expanded Area at Park Moabi	1 day	Tue 12/2/14	Tue 12/2/14	Tue 12/2/14	Tue 12/2/14																								
1560	Survey of Biological Resources in Expanded Area at Park Moabi	3 days	Wed 11/19/14	Fri 11/21/14	Wed 11/19/14	Fri 11/21/14																								
1561	Annual archeological monitoring and site condition assessments	7 days	Thu 12/11/14	Fri 12/19/14	Thu 12/11/14	Fri 12/19/14																								
1562	<b>Pre-Final/Final Design (include plan for decommissioning, removal, and restoration of IM3 facility)</b>	<b>423 days</b>	<b>Mon 4/7/14</b>	<b>Wed 11/18/15</b>	<b>Mon 4/7/14</b>	<b>Wed 11/18/15</b>																								
1611	<b>Construction/Remedial Action Work Plan</b>	<b>423 days</b>	<b>Mon 4/7/14</b>	<b>Wed 11/18/15</b>	<b>Mon 4/7/14</b>	<b>Wed 11/18/15</b>																								
1621	<b>State CEQA Evaluation</b>	<b>523 days</b>	<b>Mon 4/13/15</b>	<b>Tue 4/11/17</b>	<b>Mon 4/13/15</b>	<b>NA</b>																								
1622	Notice of Preparation	39 days	Mon 4/13/15	Thu 6/4/15	Mon 4/13/15	Thu 6/4/15																								
1623	Scoping Meetings	21 days	Tue 5/12/15	Tue 6/9/15	Tue 5/12/15	Tue 6/9/15																								
1624	<b>Preparation of Draft Subsequent EIR (SEIR)</b>	<b>330 days</b>	<b>Mon 9/7/15</b>	<b>Fri 12/9/16</b>	<b>Mon 9/7/15</b>	<b>NA</b>																								
1625	<b>Preparation of Project Description</b>	<b>236 days</b>	<b>Mon 9/7/15</b>	<b>Fri 7/29/16</b>	<b>Mon 9/7/15</b>	<b>NA</b>																								
1626	ESA Prepare Preliminary Project Description	8 wks	Mon 9/7/15	Fri 10/30/15	Mon 9/7/15	Fri 10/30/15																								
1627	PG&E Submit Final Design Package	0 days	Wed 11/18/15	Wed 11/18/15	Wed 11/18/15	Wed 11/18/15																								
1628	ESA Finalize Project Description	5.9 wks	Mon 12/7/15	Fri 1/15/16	Mon 12/7/15	Fri 1/15/16																								
1629	DTSC Review Project Description	14.6 wks	Mon 1/18/16	Wed 4/27/16	Mon 1/18/16	Wed 4/27/16																								
1630	ESA Revise Project Description	13.4 wks	Thu 4/28/16	Fri 7/29/16	Thu 4/28/16	NA																								
1631	<b>Prepare Admin Draft SEIR</b>	<b>105.5 days</b>	<b>Mon 1/18/16</b>	<b>Fri 6/10/16</b>	<b>Mon 1/18/16</b>	<b>NA</b>																								
1637	DTSC Review Admin Draft SEIR	1.9 wks	Fri 6/10/16	Thu 6/23/16	Fri 6/10/16	Thu 6/23/16																								
1638	ESA Prepare 2nd Admin Draft SEIR	5.2 wks	Fri 6/24/16	Fri 7/29/16	Fri 6/24/16	NA																								
1639	<b>Tribal Meeting - Review Mitigation Concepts</b>	<b>0 days</b>	<b>Tue 7/19/16</b>	<b>Tue 7/19/16</b>	<b>NA</b>	<b>NA</b>																								
1640	DTSC Review 2nd Admin Draft SEIR	2 wks	Mon 8/1/16	Fri 8/12/16	NA	NA																								
1641	ESA Prepare Screencheck SEIR	3 wks	Mon 8/15/16	Fri 9/2/16	NA	NA																								
1642	DTSC Review Screencheck SEIR	2 wks	Mon 9/5/16	Fri 9/16/16	NA	NA																								
1643	ESA Address DTSC Comments on Screencheck SEIR	2 wks	Mon 9/19/16	Fri 9/30/16	NA	NA																								
1644	ESA Finalize/Print/Distribute Draft SEIR	2.1 wks	Mon 10/3/16	Mon 10/17/16	NA	NA																								
1645	<b>Draft SEIR Public Review</b>	<b>38 days</b>	<b>Tue 10/18/16</b>	<b>Fri 12/9/16</b>	<b>NA</b>	<b>NA</b>																								
1646	45-day Public Review	52 days	Tue 10/18/16	Fri 12/9/16	NA	NA																								
1647	Public Meetings	5 days	Mon 11/7/16	Fri 11/11/16	NA	NA																								
1648	<b>Final EIR, Response to Comments (RTCs), Findings, MMRP</b>	<b>87 days</b>	<b>Mon 12/12/16</b>	<b>Tue 4/11/17</b>	<b>NA</b>	<b>NA</b>																								
1649	Draft SEIR Comment Review	1 wk	Mon 12/12/16	Fri 12/16/16	NA	NA																								
1650	ESA Compile/Prepare Admin Draft RTC/FSEIR (duration will be verified after receipt of comments)	6 wks	Mon 12/19/16	Fri 1/27/17	NA	NA																								
1651	DTSC Review Admin Draft RTC/FSEIR/Findings (duration will be verified after receipt of comments)	3 wks	Mon 1/30/17	Fri 2/17/17	NA	NA																								
1652	ESA Prepare Screencheck FSEIR/Findings	3 wks	Mon 2/20/17	Fri 3/10/17	NA	NA																								
1653	DTSC Review Screencheck FSEIR/Findings	2 wks	Mon 3/13/17	Fri 3/24/17	NA	NA																								
1654	ESA Produce FSEIR for 10-day Circulation	1 wk	Mon 3/27/17	Fri 3/31/17	NA	NA																								
1655	10 Day FSEIR Circulation	10 edays	Fri 3/31/17	Mon 4/10/17	NA	NA																								
1656	DTSC Certifies Final SEIR/ESA Files NOD	0 days	Tue 4/11/17	Tue 4/11/17	NA	NA																								
1657	DTSC reviews/approves Final Design and Construction/Remedial Action Work Plan	365 days	Thu 11/19/15	Tue 4/11/17	Thu 11/19/15	NA																								
1658	DOI reviews/approves Final Design and Construction/Remedial Action Work Plan	365 days	Thu 11/19/15	Tue 4/11/17	Thu 11/19/15	NA																								
1659	<b>ROWS/Easements/Access Agreements/Approvals/Compliance</b>	<b>747.6 days</b>	<b>Tue 7/1/14</b>	<b>Wed 5/10/17</b>	<b>Tue 7/1/14</b>	<b>NA</b>																								
1660	<b>Other Approvals and Compliance</b>	<b>35.6 mons</b>	<b>Tue 7/1/14</b>	<b>Wed 5/10/17</b>	<b>Tue 7/1/14</b>	<b>NA</b>																								
1661	<b>Landowner Agreements/Leasing/ROW Agreements</b>	<b>35.6 mons</b>	<b>Tue 7/1/14</b>	<b>Wed 5/10/17</b>	<b>Tue 7/1/14</b>	<b>NA</b>																								
1662	<b>Community Outreach</b>	<b>1468 days</b>	<b>Fri 10/7/11</b>	<b>Fri 5/19/17</b>	<b>Fri 10/7/11</b>	<b>NA</b>																								
1663	Prepare/Issue Project Update Factsheet	4 mons	Fri 10/7/11	Tue 1/31/12	Fri 10/7/11	Tue 1/31/12																								
1664	<b>Community Outreach Activities (State)</b>	<b>1463 days</b>	<b>Fri 10/7/11</b>	<b>Fri 5/12/17</b>	<b>Fri 10/7/11</b>	<b>NA</b>																								
1665	Update mailing list	2.95 mons	Fri 10/7/11	Fri 12/30/11	Fri 10/7/11	Fri 12/30/11																								
1666	Conduct Community Survey	1.62 mons	Tue 1/31/12	Fri 3/16/12	Tue 1/31/12	Fri 3/16/12																								

Project: PG&E Topock Remediation Project  
Date: Mon 7/18/16

Page 2 of 5

Tasks Not Started/In Progress		Overall Task Duration		Manual Task		Start-only	
Tasks Finished		Inactive Task		Duration-only		Finish-only	
Baseline Schedule		Inactive Milestone		Manual Summary Rollup			
Milestone		Inactive Summary		Manual Summary			

edays = calendar days; days = work days  
Baseline Schedule is the 8/15/07 CWG Schedule (rev 1, 12/12/07).  
\*Timeframes shown are for planning purpose. Actual timeframes may vary.

Color Coding:

PG&E
Federal Agencies
CWG/TWG
Public  
DTSC
Tribes/SHPO
Other CA Agencies
AZ Agencies

Major Assumptions  
- Permits, CWG/ stakeholder review, and DTSC review & approvals are estimated.  
- Actual dates may vary depending on field conditions.

